

# Payment Report

## December Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 10 DANIELS COUNTY

#### 0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,092,607.64	\$437,043.04	\$655,564.60	\$109,260.76
This Month's Payment - sent to Daniels County				\$109,260.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$76,059.13	\$30,423.64	\$45,635.49	\$7,605.91
This Month's Payment - sent to Daniels County				\$7,605.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,691.60	\$2,276.64	\$3,414.96	\$569.16
This Month's Payment - sent to Daniels County				\$569.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,600.00	\$1,040.00	\$1,560.00	\$260.00
This Month's Payment - sent to Daniels County				\$260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$82,040.40	\$32,816.16	\$49,224.24	\$8,204.04
This Month's Payment - sent to Daniels County				\$8,204.04
This Month's Payment for Scobey K-12 Schools				\$125,899.87
<b>Districts' Totals</b>	<u>\$1,258,998.77</u>	<u>\$503,599.48</u>	<u>\$755,399.29</u>	<u>\$125,899.87</u>

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**December Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**10 DANIELS COUNTY**

**County Summary**

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<b>County Totals</b>	<u>\$1,258,998.77</u>	<u>\$503,599.48</u>	<u>\$755,399.29</u>	<u>\$125,899.87</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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**10 DANIELS COUNTY**

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$125,899.87
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$125,899.87